GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Dept. - Budget Estimates 2023-24 - Administrative sanction for an amount of Rs.71,87,18,000/- (Rupees Seventy One Crore Eighty Seven lakh Eighteen Thousand only) as additional funds to Director of Medical Education A.P. Vijayawada - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (I.1) DEPARTMENT

G.O.Rt.No.443 **Dated.30.05.2023.**

Read the following:-

1. E-office file No.2062223, received from the Director of Medical Education A.P., Vijayawada Dtd.28-4-2023
2. G.O.Rt.No.2389, Finance (FMU-HM&FW) Department, dt.29.05.2023.

& & &

O R D E R:

In the circumstances reported by the Director of Medical Education A.P., Vijayawada in the reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education A.P., Vijayawada for an amount of Rs.71,87,18,000/- (Rupees Seventy One Crore Eighty Seven lakh Eighteen Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards purchase & procurement of equipment to Mobile Medical Units (104 Services) and Ambulances (108 Services):

(Rs.in lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Andhra Pradesh Emergency Response Services – 108 Ambulance Services. Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned DDO									
1	4211001031111510512	V	0.00	3,662.58	0.00	3.662.58	0.00	3.662.58	0.00
2	4211001031111520521	V	0.00	302.99	0.00	302.99	0.00	302.99	0.00
Scheme Name: Mobile Medical Units – 104 Ambulance Services. Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned DDO									
3	4211001031113510512	V	0.00	4,177.40	0.00	4,177.40	3,391.10	786.30	0.00
4	4211001031113520521	V	0.00	2,435.31	0.00	2,435.31	0.00	2,435.31	0.00
Total			**0.00**	**10,578.28**	**0.00**	**10,578.28**	**3,391.10**	**7,187.18**	**0.00**

2. The Director of Medical Education A.P., Vijayawada shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education A.P., Vijayawada.
The CEO, Dr YSR AHCT, A.P., Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

(PTO)

File No. YSRAS-27050(31)/10/2023-104 CC SEC-YSRAS (Computer No. 2062223)
Generated from eOffice by BATHANABATLA JHANSI RANI, DYEO(BJR), DYEO, Dr Nandamuri Taraka Ramarao Vaidya Seva Trust on 27/01/2025 01:54 pm

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Spl. Chief Secretary to Government, HM&FW Dept..
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

File No. YSRAS-27050(31)/10/2023-104 CC SEC-YSRAS (Computer No. 2062223)
Generated from eOffice by BATHANABATLA JHANSI RANI, DYEO(BJR), DYEO, Dr Nandamuri Taraka Ramarao Vaidya Seva Trust on 27/01/2025 01:54 pm